

## **Allegheny County Council**

County of Allegheny 436 Grant Street Pittsburgh, PA 15219 Phone (412) 350-6490 Fax (412) 350-6499

## Legislation Text

File #: 12922-24, Version: 1

Motion of the Council of Allegheny County authorizing payment of invoices for extraordinary professional services rendered as a result of litigation involving Allegheny County Council as a party.

Whereas, on October 12, 2022, Allegheny County Council entered into a contract for the provision of professional services with Frank, Gale, Bails & Pocrass, P.C. ("FGBP"); and

Whereas, pursuant to this contract, FGBP provides legal advice, counsel, and representation to Allegheny County Council as its solicitor; and

Whereas, pursuant to §3.c. of the contract between FGBC and Council, "[c]ompensation paid pursuant to the terns of this Paragraph shall not exceed the amount of \$5,000 in any given calendar month unless compensation greater than \$5,000 for such calendar month is approved via written motion duly enacted by [Council]."; and

Whereas, since entering this contract, Allegheny County Council has become involved in litigation involving (1) County employees' minimum wage and (2) conditional use of the former Shuman Center property; and

**Whereas,** the Shuman Center litigation resulted in extraordinary expenses for FGBP, acting as County Council's solicitor, in the months of November and December of 2023; and

Whereas, the minimum wage litigation resulted in extraordinary expenses for FGBP acting as County Council's solicitor, in the months of September, October, November and December of 2023

**Whereas,** it is accordingly the desire of Council to authorize payment of invoices 74150 (totaling \$13,101.00) and 74554 (totaling \$982.50), and to authorize payment of invoices 73861 (totaling \$7,956.50), 74047 (totaling \$57.00), 74152 (totaling \$19.50) and 74555 (totaling \$254.00), in accordance with the provisions of §3.c. of Council's contract with FGBP; and

## The Council of the County of Allegheny therefore hereby moves as follows:

Council hereby authorizes payment of invoices 74150, 74554, 73861, 74047, 74152 and 74555, as referenced herein.